

Work Order ID 66694



Page 1

Wednesday, February 23, 2011 3:33:30 PM

Item ID: D350-589-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Side Door Latch Modification

Start Date: 3/2/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: 11 Date: 11-02-23 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
INN-D350-589	E

100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy blue file and type label as per PPP D350-589-011 CHG002								

m 11 03 03 (2)
BG 11-02-24 (2)

105	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									

11/2/25 (2) 27 11

110	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

m 11 03 03 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per QSI 014

130

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control



Loc 22

Rau F

11/3/3 SP

(2x)

11/03/04

mt

11-03-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Work Order ID: 66694

Parent Item: D350-589-011

Parent Item Name: Side Door Latch Modification

Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP F02.08.29 Removed D2587 Plug KJ
ALL AT CHANGE 002

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960JD10 NAS1149D0363J Purchased

No

105

Each

24.0000

3

6



Washer



11/6/583

11/2/25

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

18

105792

2

112279

16

D2237

Manufactured

No

105

Each

31.0000

3

6



Striker Plate



11/2/25

Location

Loc Qty

Loc Code

ST009

31

64426

3

64762

28

D2583

Manufactured

No

105

Each

4.0000

3

6



Latch Bracket



11/2/25

11/3/2

34

27

Location

Loc Qty

Loc Code

ST017

3

64775

3

ST018

1

56527

1

-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 66694

Parent Item: D350-589-011

Parent Item Name: Side Door Latch Modification

Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 2.00

Required Qty: 2.00

ml ml
x2 D2585
Mounting Channel

Manufactured No

105 Each

65.0000 3



6
11/2/25

Location

Loc Qty

Loc Code

ST017

65

64761

23

66142

42

6

ml ml
x2 D2586
Door Latch

Manufactured No

105 Each

134.0000 3



6
11/2/25

Location

Loc Qty

Loc Code

ST204

134

64656

34

64774

100

6

ml ml
x2 D2587
Door Slug, 350 Hinge

Manufactured No

105 Each

12.0000 1



2
11/2/25

Location

Loc Qty

Loc Code

ST018

12

64314

12

2

ml ml
x2 D2589
Keys, Key Chain, 350 Hinge

Manufactured No

105 Each

102.0000 1



2
11/2/25

(2x)

Location

Loc Qty

Loc Code

ST019

102

31887

1

38814

1

46840

2

58194

98

1

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item: D350-589-011

Parent Item Name: Side Door Latch Modification

Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 2.00

Required Qty: 2.00

MS20470AD4-5

Purchased

No

105

Each

1,820.000

6

12



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

1820

116410

320

116893

1500

12

MS21042L3

Purchased

No

105

Each

2,684.000

3

6



Nut

Location

Loc Qty

Loc Code

ST300

2684

110844

4

114784

9

115835

171

116391

900

116540

800

116549

800

6

MS27039-1-15

Purchased

No

105

Each

127.0000

3

6



Screw

Location

Loc Qty

Loc Code

ST292

127

114718

1

116169

26

116916

100

6

(27)

W/O:		WORK ORDER CHANGES					
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